

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

G.A.D. – Commissioner of Inquiries – Sanction of vehicle allowance to Sri K.Sahadeva Reddy, COI – Orders – Issued.

-----  
GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 5081

Dated :03.11.2012

Read the following:-

1. G.O.Rt.No.896, G.A.(Spl.C) Department, dated 29.02.2012.
2. G.O.Rt.No.3002, G.A.(Spl.C) Department, dated 29.06.2012.
3. G.O.Rt.No.3506, G.A.(Spl.C) Department, dated 30.07.2012.
4. Note from Sri K.Sahadeva Reddy, Member, COI, dated 3.10.2012.

\*\*\*

O R D E R:

In the reference 1<sup>st</sup> read above, Sri K.Sahadeva Reddy, Joint Secretary to Governor of Andhra Pradesh (Retd.) is appointed as Member, Commissionerate of Inquiries, General Administration Department for a period of two years from the date of assuming charge of post. He has assumed charge as Member, Commissionerate of Inquiries, General Administration Department on 2.3.2012 A.N.

2. In the reference 2<sup>nd</sup> read above, it was decided to provide Govt. vehicle along with driver (or) permitted to a hire vehicle not exceeding Rs.18,000/- per month or to pay Rs.18,000/- as vehicle allowance in lieu of hired vehicle.

3. Sri K.Sahadeva Reddy, Member, COI has requested to sanction an amount of Rs.1,52,849/- (Rupees One Lakh Fifty Two Thousand Eight Hundred and Forty Nine only) towards vehicle allowance for the months from March 2012 (03.03.2012 to 31.03.2012) for 29 days – Rs.16,849/-) April and May, 2012 (Rs.36,000/- @ Rs.18,000/- p.m.) June to September, 2012 (Rs.1,00,000/- @ Rs.25,000/- p.m).

4. Government after careful examination, hereby sanction an amount of Rs.1,52,849/- (Rupees One Lakh Fifty Two Thousand Eight Hundred and Forty Nine only) towards vehicle allowance for the months from March 2012 (03.03.2012 to 31.03.2012) for 29 days – Rs.16,849/-) April and May, 2012 (Rs.36,000/- @ Rs.18,000/- p.m.) June to September, 2012 (Rs.1,00,000/- @ Rs.25,000/- p.m) as per G.O.Rt.No.3002, G.A.(Spl.C) Department, dated 29.06.2012 and G.O.Rt.No.3506, G.A.(Spl.C) Department, dated 30.07.2012.

5. The above expenditure shall be debited to the following Head of Account:

2052 - Secretariat General Services  
090 - Secretariat  
SH(04) – General Administration Department  
010 - Salaries.

6. The G.A.(Claims.A) Department is requested to draw the arrears and credit the amount to the respective bank account of the concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
The G.A.(Claims.A) Department.  
The Dy.PAO, A.P.Secretariat, Hyderabad.

Copy to:  
The P.S. to COI(KSR)  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER